

## **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**MAY 1, 2007 - MAY 31, 2007**

|                                 |                    |
|---------------------------------|--------------------|
| Outside Messenger Service       | \$ 63.70           |
| Long Distance Telephone         | 210.09             |
| Duplicating Cost -in House      | 54.20              |
| Filing Fees                     | 831.50             |
| Court Reporting Services        | 1,804.70           |
| O/S Information Services        | 224.64             |
| Word Processing                 | 24.00              |
| Lexis/Nexis                     | 39.51              |
| Travel Expenses- Transportation | 2,146.60           |
| Travel Expenses- Lodging        | 319.46             |
| Travel Expenses-Meals           | 74.03              |
| Westlaw                         | 612.58             |
|                                 |                    |
| <b>Total</b>                    | <b>\$ 6,405.01</b> |

## STROOCK

**Disbursement Register**

|             |                         |
|-------------|-------------------------|
| DATE        | July 17, 2007           |
| INVOICE NO. | 415695                  |
| CLIENT      | W R Grace & Co          |
|             | 7500 Grace Drive        |
|             | Columbia, MD 21044-4098 |

FOR EXPENSES INCURRED in the captioned matter for the period through May 31, 2007, including:

| DATE                             | DESCRIPTION   | AMOUNT |
|----------------------------------|---|--------|
| <b>Outside Messenger Service</b> |   |        |
| 05/01/2007                       | VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO<br>Alison T. Ash Duane Morris LLP, 1100 North Market Street,<br>WILMINGTON, DE 19801 Tracking #:1Z10X8270191946739 on<br>04/20/2007                      | 6.24   |
| 05/01/2007                       | VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO David<br>Klauder Esq. Office of the United States, 844 N. King Street Suite<br>2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192594751<br>on 04/20/2007 | 6.24   |
| 05/01/2007                       | VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve<br>Bossay Esq. Warren H. Smith and Associa, Republic Center,<br>DALLAS, TX 75201 Tracking #:1Z10X8270192686349 on<br>04/20/2007                    | 8.60   |
| 05/01/2007                       | VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO David<br>B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA,<br>MD 21044 Tracking #:1Z10X8270194591929 on 04/20/2007                        | 6.24   |
| 05/07/2007                       | VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO<br>Alison T. Ash Duane Morris LLP, 1100 North Market Street,   | 6.24   |

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

## STROOCK

| DATE                                   | DESCRIPTION   | AMOUNT        |
|--|---|---------------|
|  | WILMINGTON, DE 19801 Tracking #:1Z10X8270190879073 on 05/01/2007  |               |
| 05/07/2007                             | VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191205888 on 05/01/2007                     | 6.24          |
| 05/07/2007                             | VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191877902 on 05/01/2007 | 6.24          |
| 05/07/2007                             | VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192677493 on 05/01/2007                    | 8.60          |
| 05/14/2007                             | VENDOR: UPS; INVOICE#: 0000010X827197; DATE: 05/12/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270195274565 on 05/04/2007                           | 9.06          |
| <b>Outside Messenger Service Total</b> |   | <b>63.70</b>  |
| <b>Long Distance Telephone</b>         |   |               |
| 05/01/2007                             | EXTN.5562, TEL.202-973-7203, S.T.09:25, DUR.00:00:54  | 0.46          |
| 05/08/2007                             | EXTN.5562, TEL.202-973-2400, S.T.08:48, DUR.00:01:06  | 0.92          |
| 05/08/2007                             | EXTN.5562, TEL.202-973-4515, S.T.08:55, DUR.07:27:54  | 205.18        |
| 05/08/2007                             | EXTN.5562, TEL.518-462-4715, S.T.17:11, DUR.00:05:54  | 1.69          |
| 05/11/2007                             | EXTN.5544, TEL.202-661-2700, S.T.12:00, DUR.00:01:30  | 0.92          |
| 05/18/2007                             | EXTN.3562, TEL.302-657-4928, S.T.10:41, DUR.00:01:18  | 0.92          |
| <b>Long Distance Telephone Total</b>   |   | <b>210.09</b> |
| <b>Duplicating Costs-in House</b>      |   |               |
| 05/01/2007                             |   | 0.50          |
| 05/02/2007                             |   | 3.00          |
| 05/02/2007                             |   | 0.30          |

## STROOCK

| DATE                                    | DESCRIPTION  | AMOUNT       |
|---|--|--------------|
| 05/03/2007                              |  | 1.00         |
| 05/03/2007                              |  | 0.70         |
| 05/03/2007                              |  | 0.20         |
| 05/04/2007                              |  | 3.00         |
| 05/07/2007                              |  | 0.30         |
| 05/08/2007                              |  | 0.10         |
| 05/08/2007                              |  | 6.80         |
| 05/10/2007                              |  | 0.40         |
| 05/16/2007                              |  | 0.10         |
| 05/16/2007                              |  | 4.70         |
| 05/18/2007                              |  | 0.20         |
| 05/18/2007                              |  | 0.20         |
| 05/18/2007                              |  | 0.10         |
| 05/22/2007                              |  | 24.10        |
| 05/22/2007                              |  | 0.20         |
| 05/25/2007                              |  | 2.90         |
| 05/29/2007                              |  | 0.20         |
| 05/29/2007                              |  | 0.20         |
| 05/30/2007                              |  | 4.80         |
| 05/31/2007                              |  | 0.20         |
| <b>Duplicating Costs-in House Total</b> |  | <b>54.20</b> |
| <b>Filing Fees</b>                      |  |              |
| 05/16/2007                              | VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/4/07 Court Call LLC  | 38.00        |
| 05/16/2007                              | VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/10/07 Court Call LLC | 226.50       |

## STROOCK

| DATE                                  | DESCRIPTION   | AMOUNT          |
|---------------------------------------|---|-----------------|
| 05/16/2007                            | VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/17/07 Court Call LLC                    | 90.00           |
| 05/16/2007                            | VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/17/07 Court Call LLC                    | 103.00          |
| 05/16/2007                            | VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/26/07 Court Call LLC                    | 200.50          |
| 05/16/2007                            | VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/26/07 Court Call LLC                    | 135.50          |
| 05/16/2007                            | VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/27/07 Court Call LLC                    | 38.00           |
| <b>Filing Fees Total</b>              |   | <b>831.50</b>   |
| <b>Court Reporting Services</b>       |   |                 |
| 05/14/2007                            | VENDOR: National Depo; INVOICE#: DC8039; DATE: 4/30/2007 - Transcript - copies / Witness:Frederick Zaremby - 04/25/07 | 1,804.70        |
| <b>Court Reporting Services Total</b> |   | <b>1,804.70</b> |
| <b>O/S Information Services</b>       |   |                 |
| 05/04/2007                            | Pacer Search Service on 2/13/2007   | 0.24            |
| 05/04/2007                            | Pacer Search Service on 2/16/2007   | 15.44           |
| 05/04/2007                            | Pacer Search Service on 2/21/2007   | 0.80            |
| 05/04/2007                            | Pacer Search Service on 2/22/2007   | 0.08            |
| 05/04/2007                            | Pacer Search Service on 2/26/2007   | 0.08            |
| 05/04/2007                            | Pacer Search Service on 3/9/2007  | 0.40            |
| 05/04/2007                            | Pacer Search Service on 3/12/2007   | 0.08            |
| 05/04/2007                            | Pacer Search Service on 3/14/2007   | 0.40            |
| 05/04/2007                            | Pacer Search Service on 3/16/2007   | 0.08            |
| 05/04/2007                            | Pacer Search Service on 3/21/2007   | 0.16            |
| 05/04/2007                            | Pacer Search Service on 3/26/2007   | 1.52            |
| 05/04/2007                            | Pacer Search Service on 3/29/2007   | 0.08            |
| 05/04/2007                            | Pacer Search Service on 2/2/2007  | 2.56            |

## STROOCK

| DATE       | DESCRIPTION                       | AMOUNT |
|------------|-----------------------------------|--------|
| 05/04/2007 | Pacer Search Service on 1/8/2007  | 0.80   |
| 05/04/2007 | Pacer Search Service on 1/11/2007 | 0.32   |
| 05/04/2007 | Pacer Search Service on 3/6/2007  | 24.48  |
| 05/04/2007 | Pacer Search Service on 3/29/2007 | 0.40   |
| 05/04/2007 | Pacer Search Service on 2/16/2007 | 0.08   |
| 05/04/2007 | Pacer Search Service on 3/14/2007 | 2.24   |
| 05/04/2007 | Pacer Search Service on 3/21/2007 | 1.04   |
| 05/04/2007 | Pacer Search Service on 3/26/2007 | 0.16   |
| 05/04/2007 | Pacer Search Service on 3/29/2007 | 0.64   |
| 05/04/2007 | Pacer Search Service on 1/2/2007  | 4.80   |
| 05/04/2007 | Pacer Search Service on 1/2/2007  | 4.80   |
| 05/04/2007 | Pacer Search Service on 1/5/2007  | 1.84   |
| 05/04/2007 | Pacer Search Service on 1/8/2007  | 8.80   |
| 05/04/2007 | Pacer Search Service on 1/8/2007  | 0.40   |
| 05/04/2007 | Pacer Search Service on 1/11/2007 | 0.88   |
| 05/04/2007 | Pacer Search Service on 1/11/2007 | 7.20   |
| 05/04/2007 | Pacer Search Service on 1/16/2007 | 0.16   |
| 05/04/2007 | Pacer Search Service on 1/18/2007 | 1.52   |
| 05/04/2007 | Pacer Search Service on 1/22/2007 | 0.56   |
| 05/04/2007 | Pacer Search Service on 1/22/2007 | 4.80   |
| 05/04/2007 | Pacer Search Service on 1/23/2007 | 7.84   |
| 05/04/2007 | Pacer Search Service on 1/26/2007 | 0.48   |
| 05/04/2007 | Pacer Search Service on 1/31/2007 | 1.52   |
| 05/04/2007 | Pacer Search Service on 2/1/2007  | 2.56   |

## STROOCK

| DATE       | DESCRIPTION                       | AMOUNT |
|------------|-----------------------------------|--------|
| 05/04/2007 | Pacer Search Service on 2/5/2007  | 1.20   |
| 05/04/2007 | Pacer Search Service on 2/7/2007  | 0.16   |
| 05/04/2007 | Pacer Search Service on 2/16/2007 | 0.96   |
| 05/04/2007 | Pacer Search Service on 2/16/2007 | 2.40   |
| 05/04/2007 | Pacer Search Service on 2/20/2007 | 4.16   |
| 05/04/2007 | Pacer Search Service on 2/20/2007 | 9.68   |
| 05/04/2007 | Pacer Search Service on 2/21/2007 | 11.04  |
| 05/04/2007 | Pacer Search Service on 2/21/2007 | 5.28   |
| 05/04/2007 | Pacer Search Service on 2/26/2007 | 10.48  |
| 05/04/2007 | Pacer Search Service on 2/26/2007 | 0.56   |
| 05/04/2007 | Pacer Search Service on 2/27/2007 | 0.88   |
| 05/04/2007 | Pacer Search Service on 2/27/2007 | 0.32   |
| 05/04/2007 | Pacer Search Service on 3/1/2007  | 0.32   |
| 05/04/2007 | Pacer Search Service on 3/2/2007  | 0.64   |
| 05/04/2007 | Pacer Search Service on 3/5/2007  | 0.80   |
| 05/04/2007 | Pacer Search Service on 3/6/2007  | 3.20   |
| 05/04/2007 | Pacer Search Service on 3/7/2007  | 0.24   |
| 05/04/2007 | Pacer Search Service on 3/9/2007  | 0.24   |
| 05/04/2007 | Pacer Search Service on 3/12/2007 | 2.96   |
| 05/04/2007 | Pacer Search Service on 3/13/2007 | 2.08   |
| 05/04/2007 | Pacer Search Service on 3/14/2007 | 0.08   |
| 05/04/2007 | Pacer Search Service on 3/15/2007 | 2.08   |
| 05/04/2007 | Pacer Search Service on 3/16/2007 | 10.00  |
| 05/04/2007 | Pacer Search Service on 3/20/2007 | 3.76   |
| 05/04/2007 | Pacer Search Service on 3/20/2007 | 1.52   |

## STROOCK

| DATE                                    | DESCRIPTION  | AMOUNT        |
|---|--|---------------|
| 05/04/2007                              | Pacer Search Service on 3/21/2007  | 13.12         |
| 05/04/2007                              | Pacer Search Service on 3/21/2007  | 0.56          |
| 05/04/2007                              | Pacer Search Service on 3/26/2007  | 9.20          |
| 05/04/2007                              | Pacer Search Service on 3/26/2007  | 0.48          |
| 05/04/2007                              | Pacer Search Service on 3/27/2007  | 1.12          |
| 05/04/2007                              | Pacer Search Service on 3/27/2007  | 0.96          |
| 05/04/2007                              | Pacer Search Service on 3/28/2007  | 5.28          |
| 05/04/2007                              | Pacer Search Service on 3/29/2007  | 0.96          |
| 05/04/2007                              | Pacer Search Service on 3/30/2007  | 1.12          |
| 05/04/2007                              | Pacer Search Service on 1/8/2007   | 15.76         |
| 05/04/2007                              | Pacer Search Service on 1/11/2007  | 0.40          |
| 05/04/2007                              | Pacer Search Service on 1/18/2007  | 0.08          |
| 05/04/2007                              | Pacer Search Service on 1/22/2007  | 0.32          |
| <b>O/S Information Services Total</b>   |  | <b>224.64</b> |
| <b>Lexis/Nexis</b>                      |  |               |
| 05/16/2007                              | Research on 05/16/2007   | 39.51         |
| <b>Lexis/Nexis Total</b>                |  | <b>39.51</b>  |
| <b>Travel Expenses - Transportation</b> |  |               |
| 05/02/2007                              | VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC                  | 346.00        |
| 05/02/2007                              | VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC                  | 40.00         |
| 05/02/2007                              | VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/2 ATTEND COURT HEARING IN WILMINGTON, DE   | 253.25        |
| 05/02/2007                              | VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/2 ATTEND COURT HEARING IN WILMINGTON, DE   | 56.00         |
| 05/15/2007                              | VENDOR: American Express; INVOICE#: 041707D; DATE: 4/17/2007 - amex law trav K Pasquale EWR PIT EWR 4/17 | 548.80        |

## STROOCK

| DATE  | DESCRIPTION  | AMOUNT          |
|---|--|-----------------|
| 05/15/2007                                    | VENDOR: American Express; INVOICE#: 041707G; DATE: 4/17/2007 - amex law trav fee K Pasquale EWR PIT EWR 4/17                     | 32.25           |
| 05/15/2007                                    | VENDOR: American Express; INVOICE#: 042507; DATE: 4/25/2007 - amex law trav K Pasquale EWR PIT EWR 4/25                          | 548.80          |
| 05/15/2007                                    | VENDOR: American Express; INVOICE#: 042507D; DATE: 4/25/2007 - amex la wtrav fee K Pasquale 4/25                                 | 32.25           |
| 05/31/2007                                    | VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL | 18.50           |
| 05/31/2007                                    | VENDOR: Ken Pasquale; INVOICE#: 5/23/2007; DATE: 5/31/2007 - 5/2 TO/FROM AIRPORT TO COURT RE OMNIBUS HEARINGS IN PITTSBURGH      | 130.00          |
| 05/31/2007                                    | VENDOR: Ken Pasquale; INVOICE#: 5/23/2007; DATE: 5/31/2007 - 5/21 TRANSP RE OMNIBUS HEARING IN WILM.DE                           | 140.75          |
| <b>Travel Expenses - Transportation Total</b> |  | <b>2,146.60</b> |
| <b>Travel Expenses - Lodging</b>              |  |                 |
| 05/31/2007                                    | VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL | 319.46          |
| <b>Travel Expenses - Lodging Total</b>        |  | <b>319.46</b>   |
| <b>Travel Expenses - Meals</b>                |  |                 |
| 05/02/2007                                    | VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC  | 7.00            |
| 05/31/2007                                    | VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL | 67.03           |
| <b>Travel Expenses - Meals Total</b>          |  | <b>74.03</b>    |
| <b>Westlaw</b>                                |  |                 |
| 05/01/2007                                    | Transactional Search; by Krieger, Arlene G.  | 14.84           |
| 05/01/2007                                    | Transactional Search; by Krieger, Arlene G.  | 59.36           |
| 05/07/2007                                    | Transactional Search; by Krieger, Arlene G.  | 139.33          |
| 05/08/2007                                    | Transactional Search; by Krieger, Arlene G.  | 19.99           |

## STROOCK

| DATE       | DESCRIPTION                                 | AMOUNT        |
|------------|---|---------------|
| 05/10/2007 | Transactional Search; by Krieger, Arlene G. | 99.96         |
| 05/11/2007 | Duration 0:14:18; by Krieger, Arlene G.     | 279.10        |
|            | <b>Westlaw Total</b>                        | <b>612.58</b> |
|            | <b>Word Processing - Logit</b>              |               |
| 05/04/2007 |   | 24.00         |
|            | <b>Word Processing - Logit Total</b>        | <b>24.00</b>  |

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BILL DISBURSEMENT SUMMARY

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|                                  |          |
|----------------------------------|----------|
| Outside Messenger Service        | \$ 63.70 |
| Long Distance Telephone          | 210.09   |
| Duplicating Costs-in House       | 54.20    |
| Filing Fees                      | 831.50   |
| Court Reporting Services         | 1804.70  |
| O/S Information Services         | 224.64   |
| Word Processing                  | 24.00    |
| Lexis/Nexis                      | 39.51    |
| Travel Expenses - Transportation | 2146.60  |
| Travel Expenses - Lodging        | 319.46   |
| Travel Expenses - Meals          | 74.03    |
| Westlaw                          | 612.58   |

|                             |             |
|-----------------------------|-------------|
| TOTAL DISBURSEMENTS/CHARGES | \$ 6,405.01 |
|-----------------------------|-------------|

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.